

Proposition 41 Voting Modernization - County Status Report

<i>County</i>	<i>VMB Approved Funding Allocation</i>	<i>Initial Application Status</i>	<i>Project Documentation Package Status</i>	<i>Funding Award Status</i>	<i>Payments Made To County</i>
Alameda	\$8,779,360.86	9/16/02 - VMB Approved Application for Funding Consideration	12/17/02 - VMB Approved Project Documentation	12/17/02 - VMB Approved Funding Award	Total Payment: \$8,779,360.86
Alpine	\$8,115.19	9/16/02 - VMB Approved Application for Funding Consideration	5/25/06 - VMB Approved Project Documentation	5/25/06 - VMB Approved Funding Award	Total Payment: \$8,115.19
Amador	\$335,336.98	5/14/03 - VMB Approved Application for Funding Consideration	1/18/06 - VMB Approved Project Documentation	1/18/06 - VMB Approved Funding Award	Total Payment: \$335,363.98
Butte	\$1,469,905.57	9/16/02 - VMB Approved Application for Funding Consideration	5/25/06 - VMB Approved Project Documentation	5/25/06 - VMB Approved Funding Award	Total Payments: \$1,469,905.07
Calaveras	\$319,548.93	2/19/03 - VMB Approved Amended Application for Funding Consideration	3/27/06 - VMB Approved Project Documentation	3/27/06 - VMB Approved Funding Award	Total Payments: \$194,438.25

Proposition 41 Voting Modernization - County Status Report

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Colusa	\$121,292.74	9/16/02 - VMB Approved Application for Funding Consideration	2/15/06 - VMB Approved Phase 1 Project Documentation	2/15/06 - VMB Approved Phase 1 Funding Award	First Payment: \$92,625.00
Contra Costa	\$6,736,389.70	9/16/02 - VMB Approved Application for Funding Consideration	11/16/05 - VMB Approved Phase 1 Project Documentation; 5/25/06 - VMB Approved Phase 2 Project Documentation; 5/16/07 VMB approved changed to Phase 2 Plan	11/16/05 - VMB Approved Phase 1 Funding Award & 5/16/07 - VMB Approved Phase 2 Funding Award	Phase 1 Payment: \$4,708,916.72; Phase 2 Payment: \$2,027,479.99
Del Norte	\$164,420.41	5/14/03 - VMB Approved Application for Funding Consideration	9/23/05 - VMB Approved Project Documentation	11/16/05 - VMB Approved Funding Award	Total Payments: \$164,420.41
El Dorado	\$1,095,674.94	9/16/02 - VMB Approved Application for Funding Consideration	3/27/06 - VMB Approved Project Documentation	3/27/06 - VMB Approved Funding Award	First Payment: \$474,468.54
Fresno	\$4,266,077.65	9/16/02 - VMB Approved Application for Funding Consideration	5/25/06 - VMB Approved Project Documentation	5/25/06 - VMB Approved Funding Award	Total Payments: \$1,968,088.49

Proposition 41 Voting Modernization - County Status Report

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Glenn	\$180,968.11	9/16/02 - VMC Approved Application for Funding Consideration	6/17/05 - VMC Approved Project Documentation	6/17/05 - VMC Approved Funding Award	Total Payment: \$180,968.11
Humboldt	\$986,044.95	9/16/02 - VMC Approved Application for Funding Consideration	1/17/07 - VMC Approved Project Documentation; 5/16/07 - VMC approved changed to plan	5/16/07 - VMC Approved Funding Award	Total Payments: \$472,397.62
Imperial	\$653,218.33	9/16/02 - VMC Approved Application for Funding Consideration	6/21/06 - VMC Approved Project Documentation	6/21/06 - VMC Approved Funding Award	Total Payment: \$653,218.33
Inyo	\$158,387.99	9/16/02 - VMC Approved Application for Funding Consideration	3/27/06 - VMC Approved Project Documentation	3/27/06 - VMC Approved Funding Award	Total Payment: \$158,387.99
Kern	\$3,401,866.46	9/16/02 - VMC Approved Application for Funding Consideration	12/17/02 - VMC Approved Project Documentation; 6/21/06 VMC approved changed to plan	6/21/06 - VMC Approved Funding Award	Total Payments: \$3,401,886.46

Proposition 41 Voting Modernization - County Status Report

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Kings	\$581,008.11	9/16/02 - VMC Approved Application for Funding Consideration	11/16/05 - VMC Approved Project Documentation	11/16/05 - VMC Approved Funding Award	Total Payment: \$581,008.11
Lake	\$417,320.58	9/16/02 - VMC Approved Application for Funding Consideration	9/20/06 - VMC Approved Project Documentation	9/20/06 - VMC Approved Funding Award	Total Payment: \$321,390.02
Lassen	\$207,796.11	9/16/02 - VMC Approved Application for Funding Consideration	7/16/03 - VMC Approved Phase 1 Project Documentation; 1/17/07 - VMC Approved Phase 2 Project Documentation; 5/16/07 - VMC Approved Phase 3 Project Documentation	7/16/03 - VMC Approved Phase 1 Funding Award; 1/17/07 - VMC Approved Phase 2 Funding Award; 5/16/07 - VMC Approved Phase 3 Award	Phase 1 Payment: \$105,635.48; Phase 2 Payment: \$81,528.66; Phase 3 Payment: \$20,631.97
Los Angeles	\$49,636,590.28	9/16/02 - VMC Approved Application for Funding Consideration	2/9/04 - VMC Approved Phase 1 Project Documentation	2/9/04 - VMC Approved Phase 1 Funding Award	First Payment: \$610,353.95
Madera	\$642,094.85	9/16/02 - VMC Approved Application for Funding Consideration	9/20/06 - VMC Approved Project Documentation	9/20/06 - VMC Approved Funding Award	Total Payments: \$458,915.19

Proposition 41 Voting Modernization - County Status Report

<i>County</i>	<i>VMB Approved Funding Allocation</i>	<i>Initial Application Status</i>	<i>Project Documentation Package Status</i>	<i>Funding Award Status</i>	<i>Payments Made To County</i>
Marin	\$1,879,587.19	9/16/02 - VMB Approved Application for Funding Consideration	7/27/05 - VMB Approved Phase 1 Project Documentation; 1/17/07 - VMB Approved Phase 2 Project Documentation	7/27/05 - VMB Approved Phase 1 Funding Award; 1/17/07 - VMB Approved Phase 2 Funding Award	Phase 1 Payment: \$667,091.21; Phase 2 Payment: \$554,379.00
Mariposa	\$145,591.18	1/15/03 - VMB Approved Amended Application for Funding Consideration	1/15/03 - VMB Approved Phase 1 Project Documentation; 9/20/06 - VMB Approved Phase 2 Project Documentation	1/15/03 - VMB Approved Phase 1 Funding Award; 9/20/06 - VMB Approved Phase 2 Funding Award	Total Phase 1 Payments: \$98,644.12; Total Phase 2 Payments: \$46,947.06
Mendocino	\$620,444.80	9/16/02 - VMB Approved Application for Funding Consideration	9/17/03 - VMB Approved Project Documentation	9/17/03 - VMB Approved Funding Award	First Payment: \$421,696.40
Merced	\$1,056,294.37	9/16/02 - VMB Approved Application for Funding Consideration	3/21/07 - VMB Approved Project Documentation	3/21/07 - VMB Approved Funding Award	Total Payment: \$1,056,294.37
Modoc	\$76,314.42	9/16/02 - VMB Approved Application for Funding Consideration	1/17/07 - VMB Approved Project Documentation	1/17/07 - VMB Approved Funding Award	

Proposition 41 Voting Modernization - County Status Report

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Mono	\$91,998.83	5/14/03 - VMC Approved Application for Funding Consideration	6/17/05 - VMC Approved Project Documentation	6/17/05 - VMC Approved Funding Award	First Payment: \$75,000.00
Monterey	\$1,991,025.00	9/16/02 - VMC Approved Application for Funding Consideration	10/17/05 - VMC Approved Project Documentation	10/17/05 - VMC Approved Funding Award	Total Payment: \$1,991,025.00
Napa	\$891,111.44	9/16/02 - VMC Approved Application for Funding Consideration	7/16/03 - VMC Approved Project Documentation; 10/25/06 - VMC approved changed to plan contingent upon refund of retrofit costs	7/16/03 - VMC Approved Funding Award; 11/21/06 - VMC Approved Amended Funding Award	Total Payments: \$891,111.44
Nevada	\$866,431.28	9/16/02 - VMC Approved Application for Funding Consideration	11/19/07 - VMC Approved Project Documentation	11/19/07 - VMC Approved Funding Award	Total Payment: \$703,015.91
Orange	\$16,782,377.26	9/16/02 - VMC Approved Application for Funding Consideration	7/16/03 - VMC Approved Project Documentation; 8/9/06 - VMC approved changed to plan contingent upon refund of retrofit costs	7/16/03 - VMC Approved Funding Award; 11/22/06 - VMC Approved Amended Funding Award	Total Payments: \$16,782,377.26

Proposition 41 Voting Modernization - County Status Report

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Placer	\$2,015,870.78	9/16/02 - VMC Approved Application for Funding Consideration	5/10/03 - VMC Approved Phase 1 Project Documentation	5/10/04 - VMC Approved Phase 1 Funding Award	Total Payments: \$1,495,010.33
Plumas	\$176,139.87	9/16/02 - VMC Approved Application for Funding Consideration	12/17/02 - VMC Approved Project Documentation	12/17/02 - VMC Approved Funding Award	Total Payments: \$176,139.87
Riverside	\$7,509,478.39	9/16/02 - VMC Approved Application for Funding Consideration	12/17/02 - VMC Approved Project Documentation	12/17/02 - VMC Approved Funding Award	Total Payment: \$7,509,478.39
Sacramento	\$7,721,635.32	9/16/02 - VMC Approved Application for Funding Consideration	10/21/04 - VMC Approved Phase 1 Project Documentation; 10/17/05 - VMC Approved Phase 2 Project Documentation	10/21/04 - VMC Approved Phase 1 Funding Award & 10/17/05 - VMC Approved Phase 2 Funding Award	Total Phase 1 Payments: \$3,923,320.50; Total Phase 2 Payments: \$3,798,314.82
San Benito	\$303,222.05	9/16/02 - VMC Approved Application for Funding Consideration	10/17/05 - VMC Approved Project Documentation	11/16/05 - VMC Approved Funding Award	Total Payments: \$303,222.05

Proposition 41 Voting Modernization - County Status Report

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San Bernardino	\$7,995,027.76	9/16/02 - VMB Approved Application for Funding Consideration	10/15/03 - VMB Approved Project Documentation	10/15/03 - VMB Approved Funding Award	Total Payment: \$7,995,027.76
San Diego	\$16,726,146.94	9/16/02 - VMB Approved Application for Funding Consideration	2/9/04 - VMB Approved Project Documentation; 5/25/06 VMB approved changed to plan	5/25/06 - VMB Approved Funding Award	Total Payments: \$9,228,667.51
San Francisco	\$5,742,339.82	9/16/02 - VMB Approved Application for Funding Consideration	3/19/03 - VMB Approved Phase 1 Project Documentation; 1/16/08 - VMB Approved Phase 2 Project Documentation	3/19/03 - VMB Approved Phase 1 Funding Award & 1/16/08 - VMB Approved Phase 2 Funding Award	Total Payments: \$2,198,230.32
San Joaquin	\$3,279,406.93	9/16/02 - VMB Approved Application for Funding Consideration	12/17/02 - VMB Approved Project Documentation; 8/9/06 - VMB approved changed to plan	8/9/06 - VMB Approved Funding Award	Total Payment: \$3,279,406.93
San Luis Obispo	\$1,690,189.44	2/19/03 - VMB Approved Application for Funding Consideration	3/27/06 - VMB Approved Phase 1 Project Documentation	3/27/06 - VMB Approved Phase 1 Funding Award	Phase 1 Payment: \$399,188.25

Proposition 41 Voting Modernization - County Status Report

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San Mateo	\$4,569,941.98	9/16/02 - VMC Approved Application for Funding Consideration	9/20/06 - VMC Approved Project Documentation	9/20/06 - VMC Approved Funding Award	Total Payments: \$4,569,941.98
Santa Barbara	\$2,749,794.06	1/15/03 - VMC Approved Amended Application for Funding Consideration	1/15/03 - VMC Approved Phase 1 Project Documentation Plan; 2/15/06 - VMC Approved Phase 2 Project Documentation	1/15/03 - VMC Approved Phase 1 Funding Award & 2/15/06 - VMC Approved Phase 2 Funding Award	Total Phase 1 Payments: \$1,000,139.87; Total Phase 2 Payments: \$720,924.75
Santa Clara	\$9,503,395.64	9/16/02 - VMC Approved Application for Funding Consideration	10/15/03 - VMC Approved Project Documentation	10/15/03 - VMC Approved Funding Award	Total Payment: \$9,503,395.64
Santa Cruz	\$1,698,327.79	9/16/02 - VMC Approved Application for Funding Consideration	5/25/06 - VMC Approved Project Documentation	5/25/06 - VMC Approved Funding Award	Total Payment: \$1,661,152.11
Shasta	\$1,156,557.13	9/16/02 - VMC Approved Application for Funding Consideration	9/17/03 - VMC Approved Project Documentation; 3/21/07 - VMC approved changed to plan contingent upon refund of retrofit costs	9/17/03 - VMC Approved Funding Award; 5/3/07 - VMC Approved Amended Funding Award	Total Payments: \$1,156,557.13

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Sierra	\$43,825.14	5/14/03 - VMC Approved Application for Funding Consideration	3/27/06 - VMC Approved Project Documentation	3/27/06 - VMC Approved Funding Award	Total Payment: \$43,825.14
Siskiyou	\$368,246.57	9/16/02 - VMC Approved Application for Funding Consideration	5/14/03 - VMC Approved Phase 1 Project Documentation	5/14/03 - VMC Approved Phase 1 Funding Award	First Payment: \$258,943.11
Solano	\$2,297,314.00	9/16/02 - VMC Approved Application for Funding Consideration	9/23/05 - VMC Approved Phase 1 Project Documentation; 8/9/06 - VMC Approved Phase 2 Project Documentation	9/23/05 - VMC Approved Phase 1 Funding Award; 8/9/06 - VMC Approved Phase 2 Funding Award	Total Phase 1 Payment: \$1,251,154.50; Total Phase 2 Payment: \$895,582.41
Sonoma	\$3,269,773.85	5/14/03 - VMC Approved Application for Funding Consideration	9/20/06 - VMC Approved Project Documentation	9/20/06 - VMC Approved Funding Award	Total Payments: \$2,864,618.43
Stanislaus	\$2,438,812.87	5/14/03 - VMC Approved Application for Funding Consideration	6/17/05 - VMC Approved Phase 1 Project Documentation; 8/9/06 - VMC Approved Phase 2 Project Documentation	6/17/05 - VMC Approved Phase 1 Funding Award; 8/9/06 - VMC Approved Phase 2 Funding Award	Total Phase 1 Payment: \$1,126,459.50; Total Phase 2 Payment: \$1,312,535.37

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Sutter	\$497,078.20	9/16/02 - VMC Approved Application for Funding Consideration	1/18/06 - VMC Approved Project Documentation	1/18/06 - VMC Approved Funding Award with conditions	Total Payments: \$497,078.20
Tehama	\$386,407.44	9/16/02 - VMC Approved Application for Funding Consideration	2/9/04 - VMC Approved Project Documentation; 5/16/07 - VMC approved changed to plan contingent upon refund of retrofit costs	2/9/04 - VMC Approved Funding Award; 6/13/07 - VMC Approved Amended Funding Award	Total Payment: \$386,407.44
Trinity	\$117,000.00	9/16/02 - VMC Approved Application for Funding Consideration			
Tulare	\$1,749,911.00	2/19/03 - VMC Approved Amended Application for Funding Consideration	1/18/06 - VMC Approved Project Documentation; 5/25/06 VMC approved changed to plan	5/25/06 - VMC Approved Funding Award	Total Payments: \$1,407,590.89
Tuolumne	\$410,726.23	9/16/02 - VMC Approved Application for Funding Consideration	3/27/06 - VMC Approved Project Documentation	3/27/06 - VMC Approved Funding Award	Total Payment: \$410,726.23

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Ventura	\$4,576,270.14	5/14/03 - VMC Approved Application for Funding Consideration	12/05/05 - VMC Approved Project Documentation	12/05/05 - VMC Approved Funding Award	Total Payments: \$3,466,762.49
Yolo	\$1,085,882.12	9/16/02 - VMC Approved Application for Funding Consideration	1/17/07 - VMC Approved Project Documentation	1/17/07 - VMC Approved Funding Award	Total Payment: \$1,085,882.12
Yuba	\$339,538.00	9/16/02 VMC Approved Application for Funding Consideration	1/18/06 - VMC Approved Project Documentation	1/18/06 - VMC Approved Funding Award with conditions	Total Payment: \$339,538.00